UTAH SOLID AND HAZARDOUS WASTE CONTROL BOARD SOLID WASTE PERMIT

CLASS III LANDFILL

Pursuant to the provisions of the *Utah Solid and Hazardous Waste Act*, Title 19, Chapter 6, Utah Code Annotated (UCA) 1953, as amended (the Act) and the *Utah Solid Waste Permitting and Management Rules*, Utah Administrative Code (UAC) R315-301 through 320 adopted thereunder.

Western Metals Recycling, LLC

is hereby authorized to operate a Class IIIb Landfill located in the South ½ of the North ½ of Section 4, Township 13 North, Range 3 West, Salt Lake Base and Meridian, Box Elder County, Utah as shown in the permit application dated March 17, 1997 and referenced December 11, 2001.

The operation of the landfill is subject to the condition that **Western Metals Recycling** (Permittee) meet the requirements set forth herein.

All references to UAC R315-301 through 320 are to regulations that are in effect on the date that this permit becomes effective. If changes are made in UAC R315-301 through 320 that affect the operation or activities at the landfill, the changes shall become effective on the landfill 180 days following the effective date of the rule or upon a compliance schedule as established for the landfill by the Executive Secretary.

Effective date: August 1, 2002	<u>_</u> ·
Expiration date:July 31, 2007	
Signed this day of	, 2002.
	. Downs, Executive Secretary d and Hazardous Waste Control Board

PERMIT REQUIREMENTS

NAME Western Metals Recycling, LLC

ADDRESS The David J. Joseph Company

PO Box 1078

Cincinnati, Ohio 45201 - 1078

TYPE Class IIIb Noncommercial Solid Waste Landfill

APPROVAL # 9616R1

LOCATION Landfill site is located in the South ½ of the North ½ of Section 4,

Township 13 North, Range 3 West, Salt Lake Base and Meridian, Box

Elder County, Utah

Permit as used in this document is defined in UAC R315-301-2(54).

The application was deemed complete on March 21, 2002 and is hereby approved and incorporated by reference into this Solid Waste Permit. All representations made in the permit application are part of this permit and are enforceable under UAC R315-301-5(2). The permit application will become part of the operating record of the Landfill. Where differences in wording exist between this permit and the application, the wording of the permit supersedes that of the application.

By this permit to operate, the permittee shall be subject to the following conditions.

I. GENERAL COMPLIANCE RESPONSIBILITIES

A. General Operation

The Permittee shall operate the Class IIIb landfill in accordance with the conditions of this Permit and with all requirements of UAC R315-304, that are currently effective for a Class IIIb Landfill, unless otherwise noted in this permit. Any permit noncompliance constitutes a violation of UAC R315-304 and is grounds for appropriate enforcement action, permit revocation, modification, or denial of a permit renewal application.

B. <u>Noncompliance</u>

- 1. If monitoring, inspection, or testing indicates that any permit condition or any applicable rule under UAC R315-301 through 320 may be or is being violated, the Permittee shall promptly make corrections to the operation or other activities to bring the facility into compliance with all permit conditions or rules. In the event of any noncompliance with any permit condition or violation of an applicable rule, the Permittee shall promptly take any feasible action reasonably necessary to correct the noncompliance or violation and mitigate any risk to the human health or the environment. Actions may include eliminating the activity causing the noncompliance or violation and containment of any waste or contamination using barriers or access restrictions, placing of warning signs, or permanently closing areas of the facility. The Permittee shall: document the noncompliance or violation in the operating record, on the day the event occurred or the day it was discovered; notify the Executive Secretary of the Solid and Hazardous Waste Control Board within 24 hours, or the next business day following documentation of the event; and give written notice of the noncompliance or violation and measures taken to protect public health and the environment within seven days of Executive Secretary notification. Within thirty days of the documentation of the event, the Permittee shall submit, to the Executive Secretary, a written report describing the nature and extent of the noncompliance or violation and the remedial measures taken or to be taken to protect human health and the environment and to eliminate the noncompliance or violation. Upon receipt and review of the assessment report, the Executive Secretary may order the Permittee to perform appropriate remedial measures including development of a site remediation plan for approval by the Executive Secretary.
- 2. It shall not constitute a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- 3. Compliance with the terms of this permit does not constitute a defense to actions brought under any other local, State, or Federal laws. This permit does not exempt the Permittee form obtaining any other local, State or Federal permits or approvals.
- 4. The issuance of this Permit does not convey any property rights, other than the rights inherent in this permit, in either real or personal property,

or any exclusive privileges nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations including zoning ordinances.

C. <u>Inspection and Inspection Access</u>

The Permittee shall allow the Executive Secretary of the Utah Solid and Hazardous Waste Control Board or an authorized representative of the Board, or representatives from the Bear River Health Department, to enter at reasonable times and:

- 1. Inspect the landfill or other premises, practices or operations regulated or required under the terms and conditions of this Permit or UAC R315-301 through 320;
- 2. Have access to and copy any records required to be kept under the terms and conditions of the Permit or UAC R315-301 through 320;
- 3. Inspect any loads of waste, treatment, pollution management, or control facilities required under the Permit or regulated under UAC R315-301 through 320; and
- 4. Obtain a record of any inspection by photographic, videotape, electronic, or other reasonable means.

D. Prohibited Waste

No hazardous waste as defined by UAC R315-1 and R315-2; no PCB's as defined by UAC R315-301(52), except those specified by UAC R315-315-7(2)(a) and (c); no household waste; no municipal waste; special waste, except as specified in this permit; or commercial waste shall be accepted for treatment, storage, or disposal at the landfill.

E. Acceptable Waste

This permit is for disposal of nonhazardous industrial waste, as defined in UAC R315-301-2(34), generated by Western Metals Recycling and as described in the permit application

F. Revocation

1. This permit is subject to revocation if any condition of this permit is not

being met. The permittee will be notified in writing prior to any proposed revocation action and such action will be subject to all applicable hearing procedures established under UAC R315-12 and the *Utah Administrative Procedures Act*.

2. Revocation of this permit does not revoke the financial assurance established for closure and post-closure care of the facility, nor remove any responsibility for completion of closure and post-closure care for the facility required in UAC R315-302-3.

III. LANDFILL OPERATION

A. Operations Plan

The operations plan included in the permit application shall be kept on-site at the landfill. The landfill shall be operated in accordance with the operations plan as included in the permit application.

B. Security

The Permittee shall operate the Landfill in a manner such that unauthorized entry to the facility is prevented. The front gate shall be locked during the time the landfill is not open. Fencing as shown in the permit application shall be constructed to prevent access of persons or livestock by other routes.

C. Waste Inspections

The Permittee shall visually inspect incoming waste loads to verify that no wastes other than those allowed by this permit are disposed in the landfill. Because of the uniform nature and well known on-site source of the waste stream at this facility, no frequency of load inspection is specified. Sampling and analysis for PCB's will be performed as described in the permit renewal application.

D. Cover

The permittee shall cover the waste as necessary to prevent fires, and control vectors, blowing litter, odor, scavenging, and fugitive dust. Wastes that are capable of attracting or providing food for vectors, materials that may become windblown litter, or fine materials that may become fugitive dust shall be covered with a minimum of six inches of earth at the end of the working day in which they are received. At the end of each day of operation, when cover is placed, the

amount of cover placed and the area receiving cover shall be recorded in the operating record and certified by the operator.

E. Disposal of Liquids

Disposal of noncontainerized material containing free liquids or any waste containing free liquids in containers larger than five gallons is prohibited.

F. Roads

All roads used for transporting waste to the landfill for disposal shall be improved and maintained as necessary to assure safe and reliable all-weather access to the disposal area.

G. <u>Burning of Waste</u>

Intentional burning of solid waste is prohibited and is a violation of UAC R315-303-5(2)(b). All accidental fires shall be extinguished as soon as possible.

H. Record Keeping

The Permittee shall maintain and keep on file at Western Metals Recycling office, an operating record as required by UAC R315-302-2(3). The landfill operator, or other designated personnel, shall date and sign the operating record at the end of each operating day. Each record to be kept shall contain the signature of the appropriate operator or personnel and the date signed. The operating record shall include the following items:

- 1. The daily operating record shall include the following items:
 - a. The number of loads of waste and the weights or estimates of weights or volume of waste received each day of operation and recorded at the end of each operating day;
 - b. Major deviations from the approved plan of operation recorded at the end of the operating day the deviation occurred;
 - c. Results of other monitoring required by this permit recorded in the operating record on the day of the event or the day the information is received, including results of PCB analyses;

- e. Records of all inspections conducted by the Permittee, results of the inspections, and corrective actions taken shall be recorded in the record on the day of the event;
- 2. The general record of landfill operations shall include the following items:
 - a. A copy of the permit including the permit application;
 - b. Results of inspections conducted by representatives of the Utah Solid and Hazardous Waste Control Board and/or representatives of the Bear River Health Department, when forwarded to the permittee; and
 - c. Closure and Post-closure care plans;
 - d. Records of employee training;

I. Reporting

The Permittee shall prepare and submit, to the Executive Secretary, an Annual Report as required in UAC R315-302-2(4). The Annual Report shall include: the period covered by the report, the annual quantity of waste received, an annual update of the financial assurance mechanism, and all training programs completed.

J. <u>Self Inspections</u>

The Permittee shall inspect the facility to prevent malfunctions and deterioration, operator errors, and discharges which may cause or lead to the release of wastes or contaminated materials to the environment or create a threat to human health. These general inspections shall be completed no less than quarterly and shall cover the following areas: Waste placement, compaction, and cover; fences and access controls; roads; run-on/run-off controls; litter controls; and records. A record of the inspections shall be placed in the daily operating record on the day of the inspection. Areas needing correction, as noted on the inspection report, shall be corrected and the actions taken placed in the daily operating record.

IV. CLOSURE REQUIREMENTS

A. Closure

The Permittee shall close and maintain the facility in accordance with the closure and post-closure plans included in the permit application and as required by R315-305-5(5) UAC.

B. <u>Title Recording</u>

The Permittee shall make the title recording required in UAC R315-302-2(6).

C. Post-Closure Care

The post-closure care at the closed landfill shall be done in accordance with the Post-Closure Care Plan contained in the permit application for a period of 30 years or until the Executive Secretary finds that the closed landfill has become stabilized and the conditions of UAC R315-302-3(7)(b) or (c) have been met.

D. <u>Financial Assurance</u>

The approved mechanism, as described in the permit application, shall be maintained by the Permittee. An annual revision of closure costs and financial assurance funding shall be submitted to the Executive Secretary as part of the annual report. The financial assurance fund shall be adequately funded to provide for the cost of closure at any stage or phase or anytime during the life of the landfill.

V. ADMINISTRATIVE REQUIREMENTS

A. Transfers

This permit may be transferred to a new permittee by meeting the requirements of the Permit Transfer provision in UAC R315-310-10.

B. Permit Modifications

Modifications to this permit may be made upon application by the Permittee or by the Executive Secretary. The Permittee will be given written notice of any permit modification initiated by the Executive Secretary.

C. Expiration

Application for permit renewal shall be made at least six months prior to the

expiration date, as shown on the signature (cover) page of this permit. If a timely renewal application is made and the permit renewal is not complete by the expiration date, this permit will continue in force until renewal is completed or denied.

D. Expansion

- 1. This permit is for the operation of a Class III Landfill according to the design and Operation Plan described and explained in the permit application. Any expansion of the current footprint designated in the description contained in the permit application, but within the property boundaries designated in the permit application, will require submittal of plans and specifications to the Executive Secretary. The plans and specifications must be approved by the Executive Secretary prior to construction.
- 2. Any expansion of the landfill facility beyond the property boundaries designated in the description contained in the permit application will require submittal of a new permit application in accordance with the requirements of UAC R315-310.
- 3. Any expansion of the waste accepted at the landfill facility will require submittal of all necessary information to the Executive Secretary and the approval of the Executive Secretary.

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